








352.0742b

E 72

1923/24

Town of 

ERROL, N. H.

# Annual Report

1923

1924





# ANNUAL REPORT

OF THE

Municipal Officers

OF THE

# TOWN OF ERROL

FOR THE

Year Ending February 7,

1924

---

1924

Advertiser Print, Norway, Maine

# Town Officers

---

## *Selectmen*

E. H. LANE

D. C. THURSTON

W. J. BEECHER

## *Clerk*

L. C. BRAGG

## *Treasurer*

W. H. WEST

## *Road Agents*

D. J. FERREN

S. A. GROVER

## *Library Trustees*

W. H. WEST

E. H. LANE

C. F. STEWART

## *Fire Wardens*

F. B. BROOKS

D. C. THURSTON, Deputy

J. A. BURNELL, Deputy

## *Supervisors of Check List*

C. F. STEWART

H. R. LEACH

## *Moderator*

D. C. THURSTON

# Warrant For Town Meeting

---

The State of New Hampshire

To the inhabitants of the Town of Errol, in the County of Coos in said State, qualified to vote in town affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the eleventh day of March next at nine of the clock in the forenoon, to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.

Art. 3. To raise such sums of money as may be necessary for the repairs of highways and bridges for the ensuing year.

Art. 4. To see what sum of money the town will vote to raise for the public library.

Art. 5. To see what sum of money the town will vote to raise for State Aid construction for the ensuing year.

Art. 6. To see what sum of money the town will vote to raise for State Aid maintenance for the ensuing year.

Art. 7. To see what sum of money the town will vote to raise for Trunk line maintenance for the ensuing year.

Art. 8. To see what action the town will take in regard to procuring the services of a district nurse.

Art. 9. To see what action the town will take in regard to laying out and grading a sidewalk through the village.

Given under our hands and seal, this eleventh day of February, in the year of our Lord nineteen hundred and twenty-four.

E. H. LANE,  
D. C. THURSTON,  
W. J. BEECHER,  
Selectmen of Errol.

A true copy of Warrant—Attest:

E. H. LANE,  
D. C. THURSTON,  
W. J. BEECHER,  
Selectmen of Errol.



## Selectmen's Report

---

For the town of Errol for the year ending Jan. 31, 1924

Lands and buildings .....	\$535,100 00
Horses, 91.....	9,245 00
Cows, 91 .....	5,375 00
Others, 10 .....	360 00
Sheep, 110 .....	743 00
Hogs, 2 .....	40 00
Boats, 43 .....	10,750 00
Wood .....	84,016 00
Bonds and Notes .....	7,600 00
Money on hand .....	1,705 00
Stock in trade .....	21,575 00
Aqueducts .....	66,500 00
Mills and machinery .....	1,650 00

---

Total valuation .....\$744,659 00

### AMOUNT OF TAXES ASSESSED

Town charges .....	\$ 800 00
Highway .....	3,000 00
Library .....	100 00
State Aid construction .....	1,158 00
State Aid maintenance .....	1,200 00
Trunk line maintenance .....	1,350 00
Tractor .....	2,500 00
Stream gravel for Hill road.....	500 00
State tax .....	1,357 00
County tax .....	2,104 09
Schools .....	5,961 78
Assessed overlay .....	217 68

---

\$20,248 55

Rate, \$2.62.



# Financial Report

---

## Assets

Cash in hands of treasurer .....	\$5,770 27
Due from State:	
State Aid maintenance .....	133 84
Bounties .....	137 80
Other bills due Town:	
Use of tractor .....	162 50
Taxes not collected:	
Levy of 1922 .....	959 96
Levy of 1923 .....	4,734 14
Total assets .....	\$11,898 47

## Liabilities

### Accounts owed by the town:

#### Bills outstanding:

Eastern Tractor Co., snow plow .....	\$ 800 00
Dog licenses .....	40 20
Balance in town treasury .....	2,408 88
State and town joint highway account:	
Unexpended balance in State Treasury .....	133 84
Unexpended balance in town treasury .....	133 85
Errol Hill .....	202 32
Library .....	152 36
Bridge repairs account .....	637 54
Highway account .....	324 22
Road Machine account .....	126 48
Stream Gravel for Hill Road .....	500 00

---

Total liabilities .....	\$5,459 69
Excess of assets over liabilities .....	6,438 78

---

\$11,898 47

---

 RECEIPTS

## From local taxes:

Property taxes committed to the collector,	
1923 \$20,248 55	
Property taxes, current year, collected .....	\$15,162 41
Poll taxes, current year, actually collected, 4	
at \$3.00 .....	12 00
Poll taxes, current year, actually collected 68	
at \$5.00 .....	340 00
Property and poll taxes, previous years,	
actually collected .....	2,699 58

---

 Total of above collections .....\$18,213 99

## From State:

## For highways:

For State Aid maintenance .....	\$ 589 70
State Aid construction .....	292 70
Trunk Line maintenance .....	3,091 26
Errol Hill .....	2,188 56
Brown Co., for washout .....	500 00
Savings Bank tax .....	161 77
Bounties .....	33 20

## Local sources except taxes:

Dog licenses .....	40 20
Rent of Town Hall .....	361 41
Permits for registration of motor vehicles ....	836 46

---

 \$8,095 26

## Receipts other than current revenue:

Temporary loans in anticipation of taxes during	
year .....	\$2,000 00
Use of tractor .....	185 65
Bank Balance .....	513 26

---

 Total receipts other than current revenue .....\$ 2,698 91

---

 Total receipts from all sources .....\$29,008 16

---

 Cash on hand February 1, 1923 ..... 8,987 40

---

 Grand total .....\$37,995 56



---

 PAYMENTS

## Current Maintenance Expenses

## General government:

Town officers' salaries .....	\$ 431 00
Town officers' expenses .....	134 11
Expenses town hall and other town buildings..	647 10

## Protection of Persons and Property:

Police department, including care of tramps	6 00
Bounties .....	137 00

## Highways and Bridges:

State Aid maintenance .....	3,027 00
Trunk Line maintenance .....	5,960 85
Town maintenance .....	1,888 71
Errol Hill .....	1,800 00
Bridge repairs .....	516 95

## Libraries:

Libraries .....	115 09
-----------------	--------

## Patriotic Purposes:

Aid to soldiers and their families .....	192 00
--	--------

## Public Service Enterprises:

Cemeteries, including hearse hire .....	2 00
---	------

---

 Total current maintenance .....\$14,858 61

## Interest:

Paid on temporary loans in anticipation of taxes .....	\$30 00
--	---------

## Outlay for New Construction and Permanent

## Improvements:

Highways and bridges—State Aid construction .....	\$1,261 18
New equipment, tractor .....	4,414 41

---

 Total outlay payments .....\$5,675 59

## Indebtedness:

Payments on temporary loans in anticipation of taxes ....	\$2,000 00
---	------------

## Payments to Other Governmental Divisions:

Taxes paid to State .....	\$1,357 00
---------------------------	------------

---

Taxes paid to County .....	2,104 09
Payments to School Districts .....	6,200 00
	<hr/>
Total payments to other Governmental divisions .....	\$9,661 09
	<hr/>
Total payments for all purposes .....	\$32,225 29
Cash on hand January 31, 1924 .....	5,770 27
	<hr/>
Grand total .....	\$37,995 56

## SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings .....	\$10,000 00
Furniture and equipment .....	1,700 00
Libraries, furniture and equipment .....	800 00
Police department, land and buildings .....	500 00
Fire department, equipment .....	275 00
Highway department, land and buildings ..	300 00
Equipment .....	6,200 00
Schools, land and buildings .....	5,000 00
Equipment .....	3,000 00
All other property and equipment: wild lot of land .....	5,000 00
	<hr/>
	\$32,775 00



# Treasurer's Report

---

For the year ending Feb. 7, 1924

## Receipts

1923

Feb. 9, Balance in treasury .....\$ 8,987 40  
Received during year ..... 29,008 16

---

\$37,995 56

## Expenditures

Paid town orders .....\$32,225 29  
Balance in treasury..... 5,770 27

---

\$37,995 56

Respectfully submitted,

W. H. WEST, Treasurer.

## TOWN OFFICERS

Paid:

Mar. 15, W. J. Beecher, supervisor.....\$ 6 00  
April 7, L. C. Bragg, town clerk, 1922..... 25 00  
L. C. Bragg, supervisor ..... 10 00  
May 7, F. B. Brooks, librarian..... 30 00  
Oct. 25, L. C. Bragg, collector 1921..... 100 00  
Feb. 4, L. C. Bragg, town clerk 1923..... 25 00  
D. C. Thurston, selectman..... 85 00  
W. H. West, treasurer..... 30 00  
E. H. Lane, selectman..... 60 00  
W. J. Beecher, selectman..... 60 00

---

\$431 00

Paid from town treasury.....\$431 00

## TOWN OFFICERS' EXPENSES

Mar.	1,	F. W. Sanborn, printing reports....	\$ 42 16
	15,	I. W. Arno, stamps and stationery..	1 64
April	6,	E. C. Eastman Co., supplies.....	9 63
	7,	C. R. West, auto hire.....	21 00
	7,	L. C. Bragg, remitting taxes.....	6 33
July	18,	D. C. Thurston, running lines.....	12 00
	28,	E. C. Eastman Co., supplies.....	5 60
Feb.	4,	L. C. Bragg, reg. autos .....	18 75
		F. N. Bean, surveying.....	10 00
		D. C. Thurston, postage.....	2 00
		E. H. Lane, telephone bill.....	5 00
			<hr/>
			\$134 11
Paid from town treasury .....			\$134 11

## TOWN HALL ACCOUNT

## Received:

May	1,	C. F. Stewart, grange hall rent.....	\$100 00
Jan.	11,	C. F. Stewart, grange hall rent.....	50 00
Feb.	4,	F. B. Brooks, use of hall.....	211 41
Balance paid from town treasury.....			285 69

---

\$647 10

## Paid:

Mar.	22,	C. F. McWilliams, wood.....	\$ 34 50
July	2,	John Fields, tax.....	25 00
Oct.	12,	F. B. Brooks, wood for hall.....	50 00
	25,	I. W. Arno, supplies .....	18 60
Dec.	15,	Bean & Bean, insurance.....	150 00
		A. J. Wiswell, lights.....	6 11
1924			
Jan.	11,	N. R. Leach, water rent.....	12 50



---

Feb. 4,	J. R. Jordan, freight.....	10 00
	E. H. Lane, scenery.....	189 00
	F. B. Brooks, supplies.....	30 41
	F. B. Brooks, janitor services.....	108 70
	L. C. Bragg, trip to Berlin.....	7 00
	C. R. West, supplies.....	5 28

---

\$647 10

## POLICE DEPARTMENT

## Paid:

Feb. 20,	Mrs. F. B. Brooks, keeping tramps..	\$ 3 00
Mar. 24,	N. R. Leach, keeping tramps.....	3 00

---

\$ 6 00

Paid from town treasury .....\$ 6 00

## BOUNTIES

Due from State, 1923 .....\$ 33 20

## Paid:

Mar. 24, E. H. Lane, 3 wild cats ..... 30 00

1924

Feb. 4,	E. H. Lane, 4 wild cats.....	80 00
	E. H. Lane, 1 bear.....	5 00
	E. H. Lane, 45 hedgehogs.....	9 00
	E. H. Lane, 69 hedgehogs.....	13 80

---

\$171 00

Received from State .....\$ 33 20

Due from State ..... 137 80

\$171 00

## STATE AID MAINTENANCE

Appropriated by town.....	\$1,200 00
Appropriated by State.....	1,200 00

---

\$2,400 00

---

Expended .....	\$2,132 31
Balance in town treasury.....	133 85
Balance in State treasury.....	133 84

---

\$2,400 00

## TRUNK LINE MAINTENANCE

Balance due from last year in town treasury..\$	211 36
Balance due from last year in State treasury..	422 70
Appropriated by town.....	1,350 00
Appropriated by State .....	2,700 00
Overdraft paid by State.....	362 07
Overdraft paid by town.....	181 03

---

\$5,227 16

Expended by town .....	\$4,833 65
Expended by State .....	393 51

---

\$5,227 16

## HIGHWAY ACCOUNT

Appropriated by town .....\$3,000 00

Paid:

Mar. 15,	A. M. Bean.....	\$ 45 66
	S. A. Grover .....	45 50
	F. P. Annis.....	17 50
	H. E. Little .....	45 50
	A. A. Thurston.....	14 00
Apr. 7,	L. C. Bragg .....	5 00
May 7,	E. H. Lane, A. C. F. order .....	21 00
	N. R. Leach.....	14 00
	A. L. Davis .....	7 00
	D. J. Ferren .....	61 25
14,	Alfred O'Brine .....	15 00
	Lindsay Ferrin .....	12 00
	D. J. Ferren.....	51 00
16,	H. E. Little .....	35 00
	F. P. Annis .....	3 50



		S. A. Grover.....	41 00
		A. A. Thurston .....	21 00
19,		L. D. Ferren.....	58 50
		D. J. Ferren.....	39 75
22,		L. D. Ferren.....	10 40
29,		L. D. Ferren.....	13 50
		Alfred O'Brine .....	10 50
June	5,	E. H. Lane, D. J. F. order.....	45 21
		E. H. Lane, A. C. F. order.....	40 50
		E. H. Lane, W. H. B. order.....	4 50
		H. P. Vashaw.....	17 50
		George Noyes .....	6 00
		L. D. Sweatt .....	28 00
	6,	Northeast Metal Culvert Co.....	164 08
	9,	Lester Brooks .....	9 00
		S. A. Grover.....	17 50
		J. G. Harrison .....	7 50
		Edwin Grover .....	3 00
		C. F. McWilliams.....	10 00
		D. C. Thurston, Leon Grant order..	3 00
	12,	W. P. Morton .....	2 09
	20,	Good Roads Machinery Co.....	21 00
	22,	E. H. Lane, A. C. F. order.....	10 50
	27,	Wilfred O'Brine .....	10 50
July	3,	E. H. Lane, A. C. F. and D. J. F. orders .....	57 50
	10,	I. W. Arno, A. C. F. order.....	6 00
	14,	D. J. Ferren .....	13 50
	15,	E. H. Lane, D. J. F. and A. C. F. order .....	31 00
	24,	E. H. Lane .....	2 00
Aug.	4,	C. F. McWilliams.....	21 00
	8,	D. J. Ferren .....	4 50
	27,	E. H. Lane, A. C. F. order.....	13 50
		D. J. Ferren .....	22 50
Sept.	18,	J. G. Harrison .....	5 00
	29,	H. E. Little .....	21 00
Oct.	19,	I. W. Arno, D. J. F. order.....	16 50
	24,	D. C. Thurston.....	10 50

## 1924

Jan. 14,	W. J. Beecher .....	52 00
21,	I. W. Arno .....	23 93
22,	L. E. Vail .....	37 00
Feb. 4,	Town of Dummer.....	69 50
	F. G. Jepson .....	46 00
	J. R. Jordan .....	6 19
	S. A. Grover .....	22 17
	L. E. Vail .....	16 00
	W. J. Beecher.....	10 00
	C. R. Beecher .....	3 00
	C. F. McWilliams.....	30 00
	L. C. Bragg .....	5 00
	C. R. West .....	349 98
	W. H. West .....	6 00
Overdraft on S. A. C.....		787 07
Balance .....		324 22

---

 \$3,000 00

## BRIDGE REPAIR ACCOUNT

Balance from 1922 .....\$1,154 49

## Paid:

May 31,	W. J. Beecher .....	\$ 86 95
	S. A. Grover .....	9 44
	L. C. Bragg .....	25 00
Aug. 4,	S. A. Grover .....	35 26
Oct. 20,	E. H. Lane .....	27 00

## 1924

Jan. 14,	Colburn Construction Co. ....	332 24
	W. J. Beecher .....	1 06
Balance in town treasury .....		637 54

---

 \$1,154 49

## STREAM GRAVEL FOR HILL ROAD

Appropriated by town .....	\$500 00
Balance in town treasury .....	\$500 00

**Send or bring**

**10c**

and receive

**THE NORWAY ADVERTISER**

(OXFORD COUNTY, ME.)

**6 Weeks**

The paper will be stopped at the expiration of  
the paid up time.


You can send it to any person you wish.

Send paper to:

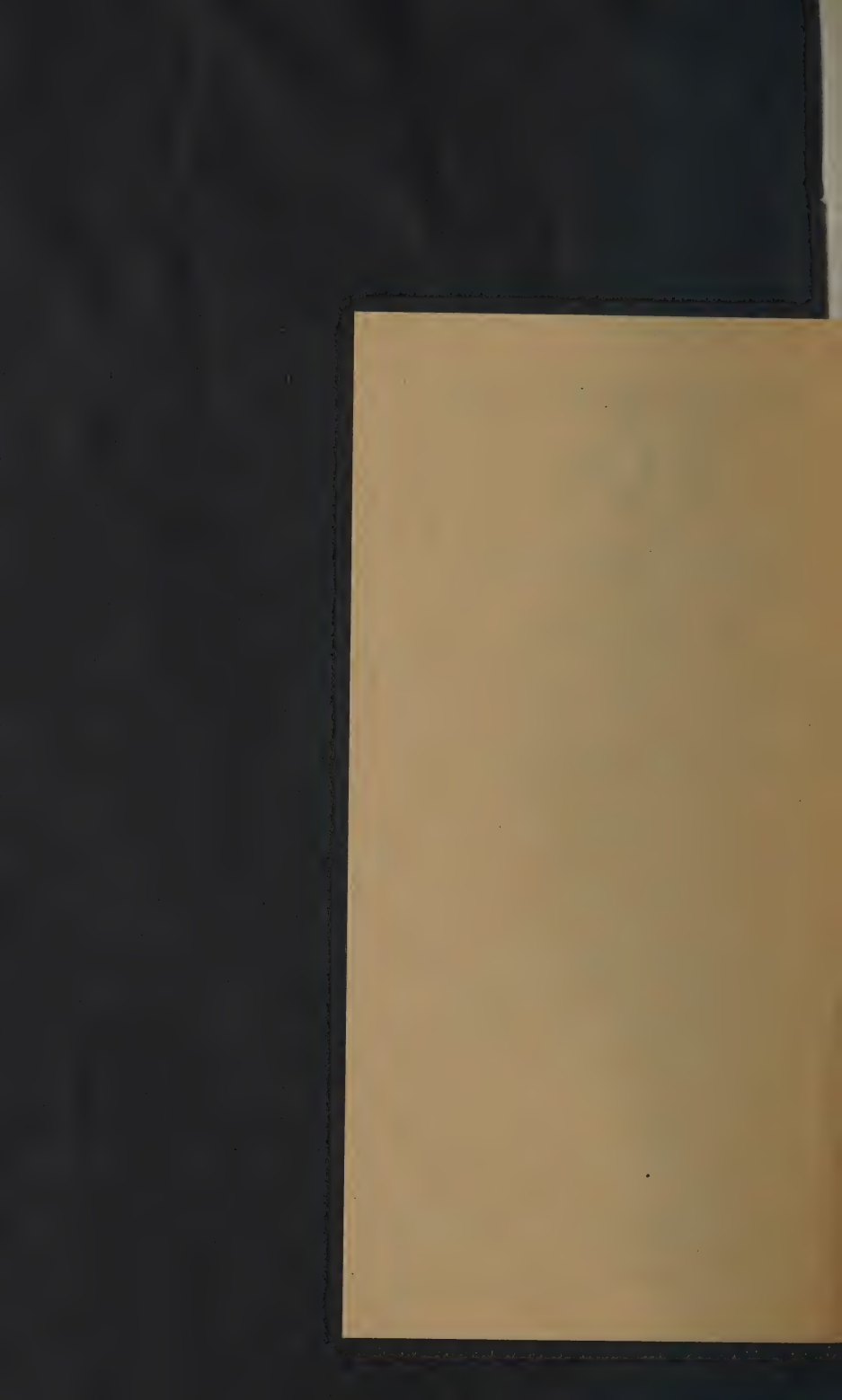
Give correct address and if going on R. F. D.,  
give route number. This is important.

This order was sent by

Silver or postage stamps taken. This order  
will not be accepted after April 2d, 1924.

 We do job printing as you want it. Address  
F. W. SANBORN, Norway, Maine.





## ROAD MACHINE ACCOUNT

Balance due from last year .....	\$126 48
Balance due Feb. 1924 .....	\$126 48

## POLL TAX PAID STATE

Paid Geo. E. Farrand .....	\$192 00
Paid from town treasury .....	\$192 00

## PUBLIC LIBRARY ACCOUNT

Balance Feb. 22 .....	\$157 45
Appropriated by town ... ..	100 00
	<hr/>
	\$267 45

Paid:

Feb. 7, W. H. West .....	\$95 09
1923	
Feb. 4, W. R. Leach .....	20 00
Balance in treasury .....	152 36
	<hr/>
	\$267 45

## CEMETERY ACCOUNT

Feb. 4, L. C. Bragg.....	\$2 00
Paid from town treasury .....	\$2 00

## STATE AID CONSTRUCTION

Balance from 1922 in town treasury .....	\$ 198 27
Balance from 1922 in State treasury .....	79 31
Appropriated by town .....	1,158 00
Appropriated by State .....	463 20
Overdraft paid by town .....	787 07
	<hr/>
	\$2,685 85
Expended by town .....	\$2,143 34
Expended by State .....	542 51
	<hr/>
	\$2,685 85

---

 ERROL HILL ROAD

Balance from 1922 in town treasury .....	\$ 603 09	
Appropriated by State .....	2,188 56	
		<hr/>
		\$2,791 65
Expended by town .....	\$2,188 56	
Expended by State .....	400 77	
Balance in town treasury .....	202 32	
		<hr/>
		\$2,791 65

## TOWN NOTES

Received Aug. 7, City National Bank .....	\$2,000 00
Paid Nov. 7, City National Bank .....	\$2,000 00

## COUNTY TAX

Appropriated by town .....	\$2,104 09
Dec. 3, paid Coos County treasurer .....	\$2,104 09

## STATE TAX

Appropriated by town .....	\$1,357 00
Dec. 3, paid Geo. E. Farrand .....	\$1,357 00

## SCHOOL ACCOUNT

Balance Feb. 1922 .....	\$2,647 10	
Voted at school meeting .....	5,661 78	
Assessed by selectmen .....	300 00	
		<hr/>
		\$8,608 88

Paid L. C. Bragg, treasurer:

Mar. 2 .....	\$1,000 00
May 11 .....	1,000 00
June 16 .....	200 00
Sept. 29 .....	1,000 00
Oct. 25 .....	500 00



---

Nov. 23 .....	1,000 00
Dec. 7 .....	500 00
1924	
Jan. 24 .....	1,000 00
Balance in town treasury Feb. 1924 .....	2,408 88

---

\$8,608 88

## L. C. BRAGG, COLLECTOR 1921

Amount uncollected, Feb. 1923 .....	\$445 18
Amount paid treasurer during year .....	\$445 18

## L. C. BRAGG, COLLECTOR 1922

Amount uncollected, Feb. 1923 .....	\$3,214 36
Amount paid treasurer during year .....	\$2,254 40
Balance uncollected, Feb. 1924 .....	959 96

---

\$3,214 36

## L. C. BRAGG, COLLECTOR 1923

Amount of comittment .....	\$20,248 55
Paid treasurer during year .....	\$15,514 41
Amount uncollected, Feb. 1924 .....	4,734 14

---

\$20,248 55

## TRACTOR EXPENSE ACCOUNT

To Feb. 1, 1924

Amount due from Millsfield .....	\$ 20 00
Cambridge .....	25 00
Wentworth Location .....	25 00
Magalloway Plantation ....	23 50
Lincoln Plantation .....	32 00
H. E. Little .....	12 00
Arthur Bernier .....	25 00
Received from E. H. Lane .....	61 90
J. R. Jordan .....	62 50
C. F. McWilliams .....	50 00
J. R. Jordan .....	11 25
Work on Errol Road .....	154 00

---

\$502 15

---

Jan. 22,	Paid L. E. Vail, labor .....	\$ 37 00
Feb. 4,	F. G. Jipson, labor .....	46 00
	L. E. Vail, labor .....	16 00
	W. J. Beecher, labor.....	4 00
	C. R. West, repairs, supplies, etc. ...	160 30
Cr. to tractor .....		238 85

---

\$502 15

## TRACTOR ACCOUNT

Appropriated by town.....	\$2,500 00
Paid from town treasury.....	1,914 41

---

\$4,414 41

Oct. 3,	Eastern Tractor Co. ....	\$2,000 00
20,	Eastern Tractor Co. ....	2,300 00
Dec. 15,	Eastern Tractor Co., for top.....	75 00
Feb. 4,	J. R. Jordan, freight on plow.....	39 41

---

\$4,414 41

Respectfully submitted,

E. H. LANE,  
D. C. THURSTON,  
W. J. BEECHER,

Selectmen of Errol.

# Vital Statistics

---

## MARRIAGES

In Berlin, N. H., Jan. 29, by Rev. A. N. Chandler, Homer R. Leach of Errol and Nellie F. Davis of Millsfield, N. H. Occupation of groom, farmer; age 42; second marriage, and was born in Stratford, N. H. Bride was born in Millsfield, N. H., age 20.

In Errol, N. H., March 24, by L. C. Bragg, Esq., Wilfred O'Brine and Ina L. Ferren of Errol, N. H. Occupation of groom, laborer; age 21; born in Joggins Mines, N. S. Age of bride, 26.

## BIRTHS

In Errol, April 1, 1922, Merritt Walton Bean, a son, 1st child; father, Charles A. Bean; mother, Esther H. Barry; color, white; residence, Errol; occupation, lumberman; birthplace of father, Dummer; birthplace of mother, Colebrook, N. H.

1923

Jan. 3, Errol, Wm. Scott McLeod, son, 2nd child; father, J. Frederic McLeod; mother, Florence A. Grover; color, white; residence, Errol, N. H.; occupation, laborer; birthplace of father, New Brunswick; birthplace of mother, Errol, N. H.

Feb. 19, Millsfield, Howard Ernest, a son, 3rd child, father, Berl S. Raymond; mother, Etta M. Thurston; color, white; residence, Millsfield, N. H.; occupation, farmer; birthplace of father, Stewartstown, N. H.; birthplace of mother, Errol, N. H.

Jan. 31, Errol, Martha Littlehale, a daughter, 4th child; father, Ellis H. Lane; mother, Martha M. Littlehale; color, white; residence, Errol; occupation, merchant; birthplace of father, Upton, Me.; birthplace of mother, Newry, Me.

June 5, Bethel, Warren Karl, a son, 1st child; father, Karl H. Thurston; mother, Mabel A. Warren; color, white; residence, Errol; occupation, farmer; birthplace of father, Errol; birthplace of mother, Upton, Me.

May 2, Errol, Marchia, a daughter, 1st child; father, Richard T. Linnell; mother, Beatrice K. Stewart; color, white; residence, Errol; occupation, laborer; birthplace of father, Waterville, Me.; birthplace of mother, Milan, N. H.

April 1, Errol, Ruth, a daughter, 1st child; father, Homer R. Leach; mother, Nellie F. Davis; color, white; residence, Errol; occupation, laborer; birthplace of father, Stratford, N. H.; birthplace of mother, Colebrook, N. H.



June 17, Errol, Robert William, a son, 2nd child; father, Charles A. Bean; mother, Esther H. Barry; color, white; residence, Errol; occupation, lumberman; birthplace of father, Dummer, N. H.; birthplace of mother, Colebrook, N. H.

July 31, Errol, Wayne F., son, 1st child; mother, Florence M. Annis; color, white; residence, Errol; birthplace of mother, Errol.

Sept. 9, Errol, Irene Clara, daughter, 7th child; father, Loren D. Sweatt; mother, Edith L. Grover; color, white; residence, Errol; occupation, farmer; birthplace of father, Millsfield, N. H.; birthplace of mother, Errol.

Sept. 27, Errol, Reta M., a daughter, 1st child; father, Harry E. Little; mother, Francis M. J. Thurston; color, white; residence, Errol; occupation, farmer; birthplace of father, Magalloway, Me.; birthplace of mother, Errol.

Nov. 10, Errol, Azbra Daniel, a son, 2nd child; father, Wilfred O'Brine; mother, Ina L. Farren; color, white; residence, Errol; occupation, laborer; birthplace of father, Joggins Mines, N. S.; birthplace of mother, Errol.

Dec. 10, Errol, Calvin Stewart, a son, 8th child; father, Curtis G. Ferren; mother, Margaret C. Stewart; color, white; residence, Errol; occupation, mail carrier; birthplace of father, Errol, N. H.; birthplace of mother, P. E. I.

Dec. 23, Errol, Oscar Frederick, a son, 3rd child; father, J. Frederick McLeod; mother, Flora A. Grover; color, white; residence, Errol; occupation, laborer; birthplace of father, N. B.; birthplace of mother, Errol.

## DEATHS

In Errol, Feb. 17, Nancy S. Powers, housewife; aged 80 years, 5 months and 16 days. She was a widow and born in Jefferson, N. H. Cause of death, heart disease.

In Errol, Nov. 22, Arthur Knight, occupation that of "checker"; aged 21 years, 1 month and 20 days. He was born in Lawrence, Mass. Cause of death, accidental shooting.

I hereby certify that the above is a true copy of the records of all the marriages, births and deaths that have been reported to the town clerk of Errol for the year ending December 31, 1923.

L. C. BRAGG, Town Clerk.

# Financial Report

of the School Board of the town of

## ERROL

State of New Hampshire



1924



# FINANCIAL REPORT

—OF THE—

## School Board

—OF THE—

## Town of Errol

—FOR THE—

YEAR ENDING JUNE 30,

1924.

The Citizen Print Shop, Bethel, Maine



## LIST OF SCHOOL OFFICERS.

---

SCHOOL BOARD,  
D. C. THURSTON, MARTHA LANE,  
ESTELLA AKERS.

CLERK,  
D. C. THURSTON.

TREASURER,  
L. C. BRAGG.

MODERATOR,  
L. C. BRAGG.

AUDITOR,  
F. N. BEAN.

DISTRICT SUPERINTENDENT,  
W. S. ADAMS.

# THE STATE OF NEW HAMPSHIRE

---

To the inhabitants of the school district of the Town of Errol in the County of Coos:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the tenth day of March next, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a District Treasurer for the ensuing year.
4. To choose a member of the School Board for the ensuing three years.
5. To choose a District Auditor for the ensuing year.
6. To see what sum of money the district will vote to raise for the support of elementary schools for the ensuing year.
7. To see what sum of money the district will vote to raise for the maintenance of the high school for the ensuing year.
8. To see if the district will vote to raise money to pay overdraft for land bought last year.
9. To see if the district will vote to buy additional land for school yard and raise money for same.
10. To see what sum of money the district will vote to raise for 1924-25.

Given under our hands this 23rd day of February, 1925.

D. C. THURSTON,  
MARTHA M. LANE,  
ESTELLA C. AKERS,

School Board of Errol.

A true copy—attest:

D. C. THURSTON,  
MARTHA M. LANE,  
ESTELLA C. AKERS,

School Board of Errol.

**ASSETS.**

Cash on hand June 30, 1924,	\$175 38
Total assets,	<u>\$175 38</u>

**LIABILITIES.**

Total liabilities,	00
Excess of assets over liabilities,	\$175 38
Grand total,	<u>\$175 38</u>

**RECEIPTS.**

State and Federal Aid:		
a Equalization fund,	\$458 22	
Income from local taxation:		
a For the support of elementary schools,	3,961 78	
b For high school,	1,650 00	
c For salaries of district officers,	50 00	
d For payment per capita tax,	300 00	
e Deficiency appropriation,	500 00	
From other sources than taxation:		
a Dog license,	40 20	
b Elementary tuition,	477 50	
c Other receipts,	23 67	
Total receipts from all sources,		\$7,461 37
Cash on hand at beginning of year,		531 08
Grand total,		<u>\$7,992 45</u>

**PAYMENTS.**

Administration:	
1 Superintendent's excess salary,	\$390 00
2 Expenses of administration,	47 79
Instruction:	
3 Principal and teachers' salaries,	4,572 00
4 Text-books,	132 83
5 Scholars' supplies,	410 59

# SCHOOL REPORT

5

## Operation and Maintenance of School plant:

6 Janitors' services,	277 99
7 Fuel,	315 44
8 Water, light and janitors' supplies,	99 10
9 Minor repairs,	36 03

## Auxiliary agencies and special activities:

10 Medical inspection,	60 00
11 Transportation of pupils,	1,350 00
12 Other special activities,	6 30

## Fixed charges:

13 Insurance,	5 00
---------------	------

## Other charges:

13 Tax for State-wide supervision,	114 00
------------------------------------	--------

Total payments for all purposes,	\$7,817 07
Cash on hand June 30, 1924,	175 38

Grand total,	\$7,992 45
--------------	------------

## SUPERINTENDENT'S SALARY.

Nov. 20, Geo. E. Farrand, excess salary,	\$390 00
Nov. 20, Geo. E. Farrand, per capita tax,	114 00
	\$504 00

## EXPENSES OF ADMINISTRATION.

Oct. 25, W. S. Adams, 1924	\$8 51
Jan. 23, C. A. Sweatt,	1 15
Mar. 18, D. M. Forbes,	35 13
June 21, D. C. Thurston,	3 00
	\$47 79

## PRINCIPAL AND TEACHERS' SALARIES.

Sept. 29, R. H. Parker,	\$177 50
Sept. 29, Leah H. White,	111 00
Sept. 29, Annie E. Boynton,	111 00



Sept. 29, Una Brooks,	108 00
Oct. 26, R. H. Parker,	177 50
Oct. 26, Leah H. White,	111 00
Oct. 26, Annie E. Boynton,	111 00
Oct. 26, Una Brooks,	108 00
Nov. 24, R. H. Parker,	177 50
Nov. 24, Leah H. White,	111 00
Nov. 24, Annie E. Boynton,	111 00
Nov. 24, Una Brooks,	108 00
Dec. 4, R. H. Parker,	88 75
Dec. 4, Leah H. White,	55 50
Dec. 4, Annie E. Boynton,	55 50
Dec. 4, Una Brooks,	54 00
1924	
Jan. 28, R. H. Parker,	177 50
Jan. 28, Leah H. White,	111 00
Jan. 28, Annie E. Boynton,	111 00
Jan. 28, Una Brooks,	108 00
Feb. 23, R. H. Parker,	177 50
Feb. 23, Leah H. White,	111 00
Feb. 23, Annie E. Boynton,	111 00
Feb. 23, Una M. Brooks,	108 00
Mar. 24, R. H. Parker,	177 50
Mar. 24, Leah H. White,	111 00
Mar. 24, Annie E. Boynton,	111 00
Mar. 24, Una Brooks,	108 00
Mar. 28, R. H. Parker,	44 00
Mar. 28, Leah H. White,	27 50
Mar. 28, Annie E. Boynton,	27 50
Mar. 28, Una Brooks,	27 00
May 10, R. H. Parker,	177 50
May 10, Leah H. White,	111 00
May 10, Annie E. Boynton,	111 00
May 10, Una Brooks,	108 00
June 9, R. H. Parker,	177 50
June 9, Leah H. White,	111 00
June 9, Annie E. Boynton,	111 00
June 9, Una Brooks,	108 00
June 13, R. H. Parker,	47 25
June 13, Leah H. White,	29 00
June 13, Annie E. Boynton,	29 00

## SCHOOL REPORT

7

June 13, Una Brooks,	27 00
----------------------	-------

---

\$4.572 00

**TEXT-BOOKS.**

Aug. 2, G. P. Putman Sons,	\$2 75
Nov. 20, Allyn & Bacon,	3 44
1924	
Feb. 14, John C. Winston Co.,	5 71
Mar. 13, Ginn & Co.,	19 46
Mar. 13, Allyn & Bacon,	11 34
June 17, Ginn & Co.,	7 90
June 17, J. L. Hammett Co.,	12 60
June 17, Milton Bradley Co.,	6 17
June 17, D. C. Heath,	11 66
June 17, The Macmillan Co.,	2 10
June 17, World Book Co.,	1 51
June 17, American Book Co.,	3 73
June 17, Scott, Foresman Co.,	16 01
June 17, Scott, Foresman Co.,	8 31
June 17, Edw. E. Babb Co.,	4 81
June 17, F. A. Owen Pub. Co.,	2 00
June 17, The Gregg Pub. Co.,	1 10
June 17, Houghton Mifflin Co.,	9 94
June 17, J. B. Lippincott Co.,	1 30
June 20, Allyn & Bacon,	99

---

\$132 83

**SCHOLARS' SUPPLIES.**

Sept. 26, Funk & Wagnalls Co.,	\$0 54
Sept. 29, J. B. Lippincott Co.,	1 30
Oct. 8, Chemical Rubber Co.,	1 50
Oct. 9, Chemical Rubber Co.,	6 24
Oct. 9, Brown Co.,	3 62
Oct. 12, Ryan & Buker,	1 00
Oct. 12, E. H. Lane,	38 40
Oct. 25, S. A. Grover,	13 24
Nov. 20, Modern Pub. Co.,	1 60
Nov. 20, Cambridge Botanical Supply Co.,	1 06

Dec. 4, Manual Arts Press,	4 07
Dec. 20, Modern School Supply Co.,	37 50
1924	
Feb. 14, J. L. Hammett Co.,	54 71
Feb. 14, Edw. E. Babb Co.,	49 82
Mar. 13, The National Geographic So-	
cietv,	3 00
Mar. 13, Cambridge Botanical Supply	
Co.,	12 06
Mar. 13, Monite Waterproof Glue Co.,	3 79
Mar. 13, Current Events,	9 00
Mar. 13, Kenney Bros. & Watkins,	39 21
Mar. 13, Funk & Wagnalls,	3 25
Apr. 16, S. A. Grover,	22 60
May 31, C. R. West,	5 62
June 13, Eva M. West,	10 95
June 13, Mrs. F. B. Brooks,	14 70
June 17, Cambridge Botanical Supply Co.,	2 89
June 17, Kenney Bros. & Watkins,	1 08
June 17, Ryan & Buker,	1 30
June 24, E. H. Lane,	66 54

---

\$410 59

### JANITOR SERVICES.

Sept. 11, Mrs. C. F. Stewart,	\$12 00
Nov. 27, Mrs. C. F. Stewart,	24 00
Dec. 4, R. H. Parker,	56 00
1924	
Jan. 8, R. H. Parker,	4 33
Jan. 28, R. H. Parker,	6 26
Mar. 24, R. H. Parker,	52 00
Mar. 28, Mrs. C. F. Stewart,	26 00
Apr. 16, Mrs. C. F. Stewart,	25 00
June 13, R. H. Parker,	36 00
June 13, Mrs. F. B. Brooks,	18 40
June 19, Mrs. C. F. Stewart,	18 00

---

\$277 99

**FUEL.**

Oct. 15, R. H. Parker, piling wood,	\$4 04
Dec. 22, C. F. McWilliams,	138 00
1924	
Jan. 23, N. R. Leach,	48 00
Apr. 16, R. H. Parker, piling wood,	3 00
Apr. 24, C. F. McWilliams,	115 00
June 17, I. W. Arno,	5 40
June 24, E. H. Lane,	2 00

---

 \$315 44
**WATER, LIGHTS AND JANITORS' SUPPLIES.**

Oct. 9, Handifold Toilet Paper Co.,	\$4 50
Oct. 12, E. H. Lane,	50 50
1924	
Jan. 11, N. R. Leach, water rent,	28 00
June 17, I. W. Arno,	8 10
June 24, E. H. Lane,	8 00

---

 \$99 10
**MINOR REPAIRS AND EXPENSES.**

1924	
Jan. 14, W. J. Beecher,	\$6 00
June 9, W. H. West,	3 00
June 9, D. C. Thurston,	3 00
June 17, Curtis Hardware Store,	18 03
June 19, C. F. Stewart,	3 50
June 19, W. J. Beecher,	2 50

---

 \$36 03
**MEDICAL INSPECTION.**

Mar. 18, W. F. Noyes, M. D.,	\$60 00
------------------------------	---------

**TRANSPORTATION OF PUPILS.**

Aug. 29, H. E. Little,	\$50 00
Aug. 29, D. C. Thurston,	100 00
Oct. 26, H. E. Little,	50 00



Oct 26, D. C. Thurston,	100 00
Nov. 24, H. E. Little,	50 00
Nov. 24, D. C. Thurston,	100 00
Dec. 8, H. E. Little,	25 00
Dec. 8, D. C. Thurston,	50 00
1924	
Jan. 11, D. C. Thurston,	50 00
Mar. 17, H. E. Little,	100 00
Mar. 17, D. C. Thurston,	150 00
Mar. 28, H. E. Little,	62 50
Mar. 28, D. C. Thurston,	125 00
May 3, D. C. Thurston,	50 00
May 10, H. E. Little,	50 00
May 10, D. C. Thurston,	50 00
June 9, D. C. Thurston,	50 00
June 9, H. E. Little,	50 00
June 13, H. E. Little,	12 50
June 13, D. C. Thurston,	75 00

---

\$1,350 00

### OTHER SPECIAL ACTIVITIES.

June 21, Howard & Brown, diplomas,	\$1 30
June 21, D. C. Thurston, money paid for speaker,	5 00

---

\$6 30

### INSURANCE.

Oct. 20, Bean & Bean, ins. on piano,	\$5 00
--------------------------------------	--------

Respectfully submitted,

D. C. THURSTON,  
MARTHA M. LANE,  
ESTELLA C. AKERS,

School Board of Errol.

**BUDGET.**

Estimate of expenses for 1925-26:

Elementary schools,	\$4,500 00
High school,	1,650 00
Overdraft for land bought,	650 00
Minor repairs,	100 00
Per capita tax, assessed by Selectmen,	150 00
Deficiency appropriation,	500 00

---

\$7,550 00

# REPORT OF SUPERINTENDENT OF SCHOOLS

---

To the School Board and Citizens of Errol:

Herewith is presented the annual report of the Superintendent of Schools together with figures of school attendance for the last complete school year ending July 1, 1924.

During this year, the Superintendent has made 92 visits of supervision and inspection among the classes of the four teachers of the school. At the beginning of the year the work for the different classes was outlined, the program of study and daily schedule for the high school made out.

At subsequent visits classes in all subjects were heard and examined both orally and by some written standard test in order to ascertain that different grades were accomplishing work comparable with the same grades in other schools.

As a result of these visits of inspection, I feel that in the majority of cases the work for the year has been well done. In some few instances there have been exceptions where work has not been accomplished as it should be. These, however, are the exceptional cases and certainly the entire work of the school should not be judged by these comparatively few exceptions.

The low record of percentage of attendance for the year was caused mainly by an outbreak of measles. There have been but a few instances of pupils remaining unnecessarily away from school.

The interest shown by the pupils in their work has been excellent especially in the high school. The work in manual training is somewhat handicapped by lack of room in the basement; while the intermediate teacher's classes are still being conducted in the hall; thus being exposed to the annoyances caused by pupils passing to the basement. If the school is to grow, it will be some time necessary to provide additional space for class rooms.

As in the previous year, warm lunches were served to pupils who remained during the noon hour and who desired such lunch. These lunches were served at the bare cost of material, averaging around three cents per day per pupil.

At the close of the year in June five pupils were graduated from the tenth grade. Four of these pupils are now carrying on their work in senior high schools in this or other states.

Respectfully,

W. S. ADAMS.

**ERROL SCHOOL STATISTICS FOR LAST COMPLETE  
SCHOOL YEAR ENDING JULY 1, 1924.**

School and Teacher	Enrollment	Percent Attendance	Visits by Supt.	Visits by Citizens
Junior High, Ralph H. Parker, Leah H. White,	24	90	34	12
Intermediate, Annie E. Boynton,	10	87	28	9
Primary, Una M. Brooks,	35	86	30	21
Total or averages,	69	88[a]	92	42







New Hampshire State Library



3 4677 00333443 5